

CERTIFICATE

2020

To the Clerk of DONIPHAN COUNTY, State of Kansas

We, the undersigned, officers of

**CENTER TOWNSHIP**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2020; and (3) the  
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

		2020 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	6	11,000	10,447 <b>.595</b>
Debt Service	10-113			
Library	12-1220			
Road	68-518c			
Special Road	80-1413	7	86,194	79,735 <b>6.000</b>
Noxious Weed	2-1318	7		
Fire Protection	80-1503	8		
Cemetery	15-1015	8	11,654	11,158 <b>.635</b>
Special Machinery				
Totals	xxxxxx		108,848	101,341 <b>7.230</b>
Budget Summary	9			
Neighborhood Revitalization	10			
		Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
CENTER TOWNSHIP	<b>13,289,242</b>
TROY CITY	<b>4,282,853</b>
0	
Total Assessed Valuation	<b>17,572,095</b>
	Nov. 1, 2019 Valuation

Assisted by:

Peggy Franken

Doniphan County Clerk

Address:

PO Box 278

Troy, Kansas 66087-0278

Email:

clerk@dpcountyks.com

Attest: **August 20**, 2019

**Peggy Franken**  
County Clerk

**Tom Schilly**  
Governing Body

CPA Summary

Special Road Election held August 2, 2016 for 6 Mills for 4 years.  
First levy in 2016.

CENTER TOWNSHIP

2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ 97,530
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 97,530

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ 122,292	
5. Increase in personal property for 2019:		
5a. Personal property 2019	+ 354,287	
5b. Personal property 2018	- 380,764	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2019:	+ 121,581	
7. Total valuation adjustment (sum of 4, 5c, 6)	243,873	
8. Total estimated valuation July 1, 2019	17,571,917	
9. Total valuation less valuation adjustment (8 minus 7)	17,328,044	
10. Factor for increase (7 divided by 9)	0.01407	
11. Amount of increase (10 times 3)	+ \$ 1,373	
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 98,903	
13. Debt service levy in this 2020 budget	0	
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	98,903	
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025	
16. Consumer Price Index adjustment (3 times 15)	\$ 2,438	
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 101,341	

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2019	Tax Levies in the 2019 Budget	Allocation for Year 2020									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnship	CommVeh - City	Watercraft - Township	Watercraft - City
General	0.559	652	0	16	0	136	0	31	0	10	0
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	0.000	0	0	0	0	0	0	0	0	0	0
Special Road	5.719	6,675		167		1,390		313		106	
Noxious Weed	0.000	0		0		0		0		0	
Fire Protection	0.000	0		0		0		0		0	
Cemetery	0.604	705	0	18	0	147	0	33	0	11	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
Total	6.882	8,032	0	201	0	1,673	0	377	0	128	0
Total - 3rd Class City Levies (***)	1.163		0		0		0		0		0

CENTER TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2020

Adopted Budget General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	6,559	524	145
Receipts:			
Ad Valorem Tax	10,157	9,987	XXXXXXXXXXXXXXXXXX
Delinquent Tax	155	124	
Motor Vehicle Tax	1,121	727	652
Recreational Vehicle Tax	23	17	16
16/20 M Vehicle Tax	153	124	136
Commercial Vehicle Tax	68	36	31
Watercraft Tax		12	10
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	11		
Neighborhood Revitalization Rebate	-323	-406	-438
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>11,365</b>	<b>10,621</b>	<b>408</b>
<b>Resources Available:</b>	<b>17,924</b>	<b>11,145</b>	<b>553</b>
Expenditures:			
Officers Pay			
Rock	6,500	11,000	11,000
Publications			
Rock Stockpile	10,900		
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	<b>17,400</b>	<b>11,000</b>	<b>11,000</b>
<b>Total Expenditures</b>	<b>524</b>	<b>145</b>	XXXXXXXXXXXXXXXXXX
Unencumbered Cash Balance Dec 31	11,000	11,000	11,000
2018/2019/2020 Budget Authority Amount:	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
	Tax Required		
	Delinquent Comp Rate: 0.0%		
	Amount of 2019 Ad Valorem Tax		

See Tab A

CPA Summary

CENTER TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2020

Adopted Budget Special Road	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	1,285	1,148	1,148
Receipts:			
Ad Valorem Tax	73,860	76,749	xxxxxxxxxxxx
Delinquent Tax	438	61	
Motor Vehicle Tax	5,998	7,081	6,675
Recreational Vehicle Tax	169	161	167
16/20 M Vehicle Tax	1,216	1,208	1,390
Commercial Vehicle Tax	258	353	313
Watercraft Tax		116	106
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-2,491	-2,829	-3,341
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>79,448</b>	<b>82,900</b>	<b>5,311</b>
<b>Resources Available:</b>	<b>80,733</b>	<b>84,048</b>	<b>6,459</b>
Expenditures:			
Rock	79,585	82,900	86,194
Cash Forward (2020 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>79,585</b>	<b>82,900</b>	<b>86,194</b>
Unencumbered Cash Balance Dec 31	1,148	1,148	xxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	87,125	82,900	86,194
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
		Tax Required	79,735
	Delinquent Comp Rate:	0.0%	0
	Amount of 2019 Ad Valorem Tax		79,735

Adopted Budget Noxious Weed	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Cash Forward (2020 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
	Amount of 2019 Ad Valorem Tax		0

CPA Summary
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CENTER TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2020

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire Protection	Actual for 2018	Estimate for 2019	Year for 2020
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Cash Forward (2020 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	0	0	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			
Tax Required			
Delinquent Comp Rate: 0.0%			
Amount of 2019 Ad Valorem Tax			

Adopted Budget	Prior Year	Current Year	Proposed Budget
Cemetery	Actual for 2018	Estimate for 2019	Year for 2020
Unencumbered Cash Balance January 1	1,433	509	49
Receipts:			
Ad Valorem Tax	10,900	10,794	xxxxxxxxxxxxx
Delinquent Tax	158	7	
Motor Vehicle Tax	1,199	780	705
Recreational Vehicle Tax	25	18	18
16/20M Vehicle Tax	162	133	147
Commercial Vehicle Tax	73	39	33
Watercraft Tax		13	11
Interest on Idle Funds	5		
Neighborhood Revitalization Rebate	-346	-444	-467
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>12,176</b>	<b>11,340</b>	<b>447</b>
<b>Resources Available:</b>	<b>13,609</b>	<b>11,849</b>	<b>496</b>
Expenditures:			
Rock	12,000	11,800	11,654
Upkeep	1,100		
Cash Forward (2020 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>13,100</b>	<b>11,800</b>	<b>11,654</b>
Unencumbered Cash Balance Dec 31	509	49	xxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	11,825	11,800	11,654
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			
Tax Required			
Delinquent Comp Rate: 0.0%			
Amount of 2019 Ad Valorem Tax			

See Tab A

CPA Summary
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**NOTICE OF BUDGET HEARING**

The governing body of  
**CENTER TOWNSHIP**  
**DONIPHAN COUNTY**

will meet on August 19, 2019 at 9:00 A.M. at Doniphan County Courthouse, Commission Mtg Room, Troy, Kansas for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Doniphan County Clerk's Office, 120 E Chestnut St, Troy, Kansas and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	17,400	0.615	11,000	0.559	11,000	10,447	0.595
Debt Service							
Library							
Road							
Special Road	79,585	5.992	82,900	5.719	86,194	79,735	6.000
Noxious Weed							
Fire Protection							
Cemetery	13,100	0.660	11,800	0.604	11,654	11,158	0.635
Special Machinery							
Totals	110,085	7.267	105,700	6.882	108,848	101,341	7.230
Less: Transfers	0		0		0		
Net Expenditure	110,085		105,700		108,848		
Total Tax Levied	95,630		97,530		xxxxxxx		
Total Assessed Valuation	16,775,754		17,704,573			17,571,917	
Township Assessed Valuation Only						13,288,970	

Outstanding Indebtedness,

	2017	2018	2019
Jan 1			
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

Trevor Schmille  
Center Township Trustee

CENTER TOWNSHIP

2020

**2020 Neighborhood Revitalization Rebate**

Budgeted Funds for 2020	2019 Ad Valorem before Rebate**	2019 Mil Rate before Rebate	Estimate 2020 NR Rebate
General	10,451	0.595	438
Debt Service			0
Library			0
Road			0
Special Road	79,733	4.538	3,341
Noxious Weed			0
Fire Protection			0
Cemetery	11,155	0.635	467
			0
			0
			0
			0
TOTAL	101,339	5.767	4,246

2019 July 1 Valuation: 17,571,917

Valuation Factor: 17,571.917

Neighborhood Revitalization Subj to Rebate: 736,210

Neighborhood Revitalization factor: 736.210

\*\*This information comes from the 2020 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.



## NOTICE OF BUDGET HEARING

The governing bodies of  
**Doniphan County Townships, Fire Districts, Cemetery Districts and Ambulance District**  
**Doniphan County**

meet on August 19, 2019 at 9:00 A.M. at Doniphan County Courthouse, County Commission Meeting Room, Troy, Kansas for the purpose of hearing  
 answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied.  
 Detailed budget information is available at Doniphan County Clerk's Office, 120 E. Chestnut St. Troy, Kansas and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits  
 of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2018		Current Year Estimate for 2019		Proposed Budget Year for 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Estimate Tax Rate*
Burr Oak Twp General	5,002	2.562	14,130	1.936	9,032	7,800	1.797
Burr Oak Twp Road	19,941	4.994	21,950	4.992	22,328	21,100	4.861
Center Twp General	17,400	0.615	11,000	0.559	11,000	10,447	0.595
Center Twp Road	79,583	5.992	82,900	5.719	85,194	79,735	6.000
Center Twp Cemetery	13,100	0.660	11,800	0.604	11,654	11,158	0.635
Independence Twp General	3,395	0.700	84,665	0.396	60,478	8,157	0.396
Independence Twp Road	86,460	4.800	91,462	4.435	94,128	91,358	4.435
Iowa Twp General	25,317	0.986	29,025	0.987	31,470	23,363	0.986
Iowa Twp Road	87,487	4.998	95,200	4.998	101,813	98,915	5.000
Iowa Twp Cemetery	10,676	0.500	11,700	0.501	12,061	11,847	0.500
Marion Twp General	13,871	1.228	7,225	0.702	14,100	13,971	2.090
Marion Twp Road	30,574	5.000	33,381	4.994	34,477	33,341	4.986
Union Twp General	757	0.321	15,050	0.299	16,739	2,069	0.196
Union Twp Road	51,186	5.998	58,140	6.000	60,924	59,045	6.000
Washington Twp General	30,795	0.894	27,726	0.853	28,072	26,771	0.850
Wayne Twp General	5,671	0.520	5,700	0.469	21,864	5,089	0.449
Wayne Twp Road	51,417	5.138	52,413	4.629	51,831	50,247	4.431
Wolf River Twp General	4,304	0.250	4,770	0.250	8,745	8,713	0.467
Wolf River Twp Road	51,092	3.000	56,170	3.000	54,567	53,470	3.000
Wolf River Twp Cemetery	8,715	0.500	9,543	0.500	9,490	9,339	0.500
Fire District #1	79,521	2.978	82,213	2.737	99,865	79,521	2.681
Fire District #1 Equip Res					300,000		
Fire District #2	303,799	5.192	304,551	4.860	311,678	153,884	4.818
Fire District #3	61,199	2.248	113,965	2.007	116,105	81,785	1.994
Fire District #3 Equip Res					11,970		
Fire District #4	76,765	7.176	92,532	6.833	102,923	79,824	6.210
Fire District #4 Equip Res					44,542		
Fire District #5	95,312	3.079	109,376	2.901	100,344	83,875	2.901
Doniphan Cemetery #1	28,165	1.588	16,680	1.455	26,319	15,791	1.392
Doniphan Cem #1 Road Fund	10,000				10,000		
Rosedale Cemetery #2	9,015	0.623	5,000	0.565	11,327	2,000	0.299
Wolf River Cemetery #3	2,480	0.530	2,498	0.495	2,495	2,478	0.491
Ambulance District No. 1	94,000	1.389	94,000	1.299	94,000	86,241	1.473
Totals	1,357,001	74.459	1,544,765	69.977	1,972,535	1,211,334	70.435
Less: Transfers	30,135		0		39,151		
Net Expenditures	1,326,866		1,544,765		1,933,384		
Total Tax Levied	1,138,325		1,164,401		xxxxxxxxxxxx		
Assessed Valuation	129,335,220		140,727,263		144,377,958		

## Outstanding Indebtedness,

	2018	2019	2020
Jan 1.			
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

Peggy Franken  
 County Clerk

Page No.

## AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of *The Kansas Chief* a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Doniphan County, Kansas, with a general paid circulation on a yearly basis in Doniphan County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Wathena, Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for one consecutive weeks, the first publication thereof being made as aforesaid on the 1 day of August, 2019, with subsequent publications being made on the following dates:

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

*Dana D. Foley*  
 Publisher

Subscribed and sworn to before me this 1  
 day of August, 2019.

LORI VERTIN  
 NOTARY PUBLIC  
 STATE OF KANSAS

*Lori Vertin*  
 Notary Public

My commission expires 7-6-23Printer's fee/ Affidavit fee \$241.42